

DAULI

DPD-3043-59

6 May 1959

MEMORANDUM FOR: Chief, Finance Division, Accounts Branch

ATTENTION : [REDACTED] 25X1

SUBJECT : Transfer of Accounts -- [REDACTED] 25X1

1. It is requested that a T/A be initiated by your office transferring a credit of \$235.00 to the [REDACTED]. This amount represents proceeds due subject employees for the following travel claims processed by this office and credited to their respective advance accounts. (See DPD-3D/P Voucher No. 1576)

25X1

Adjustment of Per Diem 4-28 February 1959	\$ 81.10
Adjustment of Per Diem 1-15 March 1959	<u>36.40</u>
	<u>\$117.50</u>

25X1 [REDACTED]

Adjustment of Per Diem 4-28 February 1959	\$ 81.10
Adjustment of Per Diem 1-15 March 1959	<u>36.40</u>
	<u>\$117.50</u>

2. The cross reference to be used in effecting the charge to the individuals' advance account would be 999999.

SIGNED

25X1 [REDACTED]

Authorized Certifying Officer

Distribution:

25X1

2 - Addressee [REDACTED] 25X1
1 - Pers file [REDACTED]
1 - Pers file [REDACTED]

1 - [REDACTED] (Finance)

1 - Reading File

1 - chrono

DES:em/DED-VINAN/6 May 1959

6 May 1959

25 YEAR
RE-REVIEW